



**CITY OF HOUSTON**  
FINANCE DEPARTMENT  
Strategic Procurement Division

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July 2, 2015

**Subject:** Letter of Clarification No. 1  
Paper, Thermal for Automated Passport Control Kiosks for the Houston Airport System

**Reference:** Invitation to Bid (ITB) No.: S06-S25462

To All Prospective Bidders:

This Letter of Clarification is issued for the following reason:

- To answer the following questions:
  1. **Question:** *"The UOM is per carton (estimated 8789). Is this the yearly estimate or the 36 month total estimate?"*  
**Answer:** *"This is a total estimate."*
  2. **Question:** *"The UOM is per carton; however the bid does not specify how many rolls there are per carton. Could you please advise?"*  
**Answer:** *"Four (4) rolls per carton."*
  3. **Question:** *"Does the pricing need to include freight?"*  
**Answer:** *"Pricing shall be FOB Destination point as listed on the Electronic bid form and on the individual Purchase Orders, in accordance with the Net Prices and other conditions shown herein, and in accordance with the City's Specifications and General Terms and Conditions Specifications."*
  4. **Question:** *"How many cartons do you order per release (or average per release)?"*  
**Answer:** *"Quantity may vary, material is ordered on an as needed basis."*
  5. **Question:** *The specs call for 58 gsm thermal paper. Could you get a more detailed paper solicitation, such as the paper spec sheet?"*  
**Answer:** *"The 58 gsm is the paper thickness in grams per meter squared."*

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6. Question: *"Who is your current vendor?"*

Answer: *"This is a new project".*

7. Question: *"What price are you currently paying per carton?"*

Answer: *"The prices vary."*

8. Question: *"Could I get a sample roll (or at least 5+ ft.) sent to the following?"*

Answer: *"Samples will be available for examination at the Prebid conference."*

9. Question: *"Can we get the model & number of the kiosk?"*

Answer: *"Make: Nomad Kiosk, Model No.: NDI-22P."*

This Letter of Clarification will be considered part of the solicitation referenced on the first page of this document. All revisions, responses, and answers incorporated into the Letter(s) of Clarification are collaboratively from both the Strategic Procurement Division and the applicable City Department(s).

Furthermore, it is the responsibility of each BIDDER to obtain any previous Letter(s) of Clarification associated with this solicitation.



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TLR:DRH:tlr

*Partnering to better serve Houston*

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